Date

Friday, 5/26/2006 1:49:30 PM

User: Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 27260

Job Number **Estimate Number** : 10559

P.O. Number

41 H

: 5/26/2006

S.O. No. : NIA

: NC Prsht Rev. First Issue

: NIA : 27182

: LANDING GEAR

Type

Part Number

Drawing Name

: D412664203

Drawing Number

: D412-664-243 REV B

: HIGH AFT X-TUBE 412

Project Number Drawing Revision

Material **Due Date** : 41 1/2 : 6/30/2006

: N/A

Qty:

1 Um:

Each

Written By

Previous Run

This Issue

Checked & Approved By

Comment

Additional Product

: Est Rev:E 04.02.16 Est Rev:F 06-03-29

Reformat; Added D3189-1 K/DS Remove Coments on Pick List JLM

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP D412-664-203 CHG 003

06. 06.05 tg

2.0

D6009129

Crosstube Material



1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Comment: Qty.:

Qty Part number Description Batch 1 D6009-129 Crosstube 375942

Check OD = 3.500"; ID = 2.250"

06.05.31

3.0

MORI SEIKI

MORI SEIKI CNC LATHE LARGE





Comment: MORI SEIKI CNC LATHE LARGE

1-Fill tube with sand & install plugs DT8534 on both ends as per Folio FA166

2-Turn first side as per Folio FA166

3-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D412-664-243.

4.0

QC1

INSPECT ALL DIM TO DIM SHEET





Comment: INSPECT ALL DIM TO DIM SHEET

MS 06/06/01

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
	,										

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval QC Inspector	
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr		
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Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C C	osed:	Date:

Date: Friday, 5/26/2006 1:49:30 PM User: Linda Lacelle **Process Sheet** Drawing Name: HIGH AFT X-TUBE 412 Customer: CU-DAR001 Dart Helicopters Services Part Number: D412664203 Job Number: 27260 Job Number: Description: Seq. #: **Machine Or Operation:** MORI SEIKI MORI SEIKI CNC LATHE LARGE 5.0 Comment: MORI SEIKI CNC LATHE LARGE 1-Turn second side as per Folio FA166 2-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D412-664-243. 3-Polish entire outside surface of crosstube 4- Remove sand and plugs 5-Scribe part # and batch # using vibrating stylus as per Dwg D412-664-243 INSPECT ALL DIM TO DIM SHEET 6.0 QC1 Comment: INSPECT DIM TO DIM SHEET B/-SECOND CHECK 7.0 QC8 **Comment: SECOND CHECK** HAND FINISHING RESOURCE #1 HAND FINISHING1 8.0 Comment: HAND FINISHING RESOURCE #1 06-06-07 22 Chemical Conversion Coat as per QSI 005 4.1 INSPECT WORK/WING WALK 9.0 QC3/5 Comment: Inspect work & Chemical conversion Coat BEADING MACHINE 10.0 BENDING **Comment: BENDING MACHINE** Bend tube as per Dwg D412-664-243 using CNC bender program 412-af and Folio FT010 DIMENSIONAL CHECK 11.0 QC6 Comment: DIMENSIONAL CHECK

W/O:		WORK ORDER CHANGES										
DATE	STEP	1	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
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NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annroyal	Annroval	
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector	
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Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C C	losed:	Date:

Date: Friday, 5/26/2006 1:49:31 PM User: Linda Lacelle **Process Sheet** Drawing Name: HIGH AFT X-TUBE 412 Customer: CU-DAR001 Dart Helicopters Services Job Number: 27260 Part Number: D412664203 Job Number: Seq. #: Description: **Machine Or Operation:** LANDING GEAR 1 LANDING GEAR RESOURCE 1 12.0 Comment: LANDING GEAR RESOURCE 1 1-Drill pilot holes in tube as per Dwg D412-664-243 using drill Jig DT8550 & DT8551 Pm (06-66-240) 2-Ream hole to finish size in tube as per Dwg D412-664-243using drill Jig DT8550 & DT8551.Check of the control 3-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D412-664-243 fm '06-56-2/C HAND FINISHING RESOURCE #1 13.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 06-06-2 Chemical Conversion Coat as per QSI 005 4.1 14.0 **OUTSIDE SERVICES** Comment: Sub-Contracting OUTSIDE SERVICES Liquid Penetrant Inspection as per QSI 038Or C 207/07/06 0 Issue P/O: 1627 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order PACKAGING RESOURCE #1 15.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Inspect for transit damage Ensure copy of NDT results attached to work order. 16.0 DIMENSIONAL CHECK > Comment: Inspect for damage & ensure results are as per Dwg D412-664-203 SPRAY PAINTING 17.0 Comment: SPRAY PAINTING 1-Prime inside and outside crosstube as per QSI 005 4.2 2-Paint outside crosstube with White Imron as per QSI 005 4.2

W/O:		WORK ORDER CHA	ANGES				
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0606 ²²	16	QC5 punt clarge					Jodo 21

NCR:	NCR: WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	A	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC inspector
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Part No:	PAR #:	Fault Category:	NCR:	Yes No DQ	QA:	Date:
NOTE: Date & initial all entries				QA: N/C Close	ed:	Date:

Date: Friday, 5/26/2006 1:49:31 PM Linda Lacelle User: **Process Sheet** Drawing Name: HIGH AFT X-TUBE 412 Customer: CU-DAR001 Dart Helicopters Services Job Number: 27260 Part Number: D412664203 Job Number: Seq. #: **Machine Or Operation:** Description: Inspect Spray Paint QC14 18.0 **Comment:** Inspect Spray Paint Wrap in plastic bag to protect from scratches D2856600 Abrasion Strip 19.0 1.7640 f(s)/Unit Total: 1.7640 f(s) Comment: Qty.: Pick: Qty Part number Description Batch 2 D2856-600(Cut to 10.090") Abrasion Strip **<u></u> <u>6ついろよ</u>** 25 D2856600 Abrasion Strip 20.0 Comment: Qty.: 1.0080 f(s)/Unit Total: 1.0080 f(s) Pick: Qty Part number Description Batch 1 D2856-600(Cut to 10.870") Abrasion Strip (324328) 87 06 - 08-30 D28961 21.0 Support Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Description Batch** Qty Part number 06.08-30 Support <u>B26683</u> 1 D2896-1 D31891 Chafing Shield 22.0 2.0000 Each(s) Comment: Qty.: 2.0000 Each(s)/Unit Total: Pick: Qty Part number **Description Batch** Chafing Sheild 2668 7 2 D3189-1 MS2192028 Clamp(per MIL-DTL-8783C) 23.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick:

Qty Part number Description Batch

4 MS21920-28 Clamp _M(00)

27 06-08-30

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				

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NCR:	WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B	Verification	Approval Design Mgr	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Sign & Design Mgr Date	Section C		Approval QC Inspector
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		# .					

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date:
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Date: Friday, 5/26/2006 1:49:31 PM Linda Lacelle User: **Process Sheet** Drawing Name: HIGH AFT X-TUBE 412 Customer: CU-DAR001 Dart Helicopters Services Job Number: 27260 Part Number: D412664203 Job Number: Description: Seq. #: **Machine Or Operation:** MS2192030 clamp(per MIL-DTL-8783C) 24.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Qty Part number Description Batch Clamp M101568 06-08-30 2 MS21920-30 LANDING GEAR 1 Comment: LANDING GEAR RESOURCE 1 06-08-71 Assemble as per Dwg D412-664-203 INSPECT WORK TO CURRENT STEP 26.0 QC5 **Comment: INSPECT WORK TO CURRENT STEP** PACKAGING 1 27.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Bolt 28.0 AN640A Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt M101124 Batch: 29.0 AN641A Bolt Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Bolt Batch: M1014/8 Washer 30.0 Comment: Qty.: 18.0000 Each(s)/Unit Total: 18.0000 Each(s) Washer B 06/09/01 Batch: M100697

W/O:		WORK ORDER C					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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NCR:		WORK ORDER NON-CONF	ORMANCE (NC	R)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B						
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector		

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 06/09/06
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Date: Friday, 5/26/2006 1:49:31 PM User: , Linda Lacelle **Process Sheet** Drawing Name: HIGH AFT X-TUBE 412 Customer: CU-DAR001 Dart Helicopters Services Job Number: 27260 Part Number: D412664203 Job Number: Description: Seq. #: **Machine Or Operation:** MS21042L6 Nut 31.0 Comment: Qty.: Total: 6.0000 Each(s) Nut M100151 Batch: QC4 32.0 Comment: INSPECT 100% KITS FOR COMPLETENESS 33.0 PACKAGING 1 PACKAGING RESOURCE #1 **Comment: PACKAGING RESOURCE #1** Identify and pack for shipping as per PPP D412-664-203 Location: PPP Rev: 34.0 DC Comment: DOCUMENT CONTROL N 86/29/86 Inspection Level 21 Job Completion

Form: rprocess

Page 6

W/O:		WORK ORDER CHANGES									
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
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NCR:		V	WORK ORE	DER NON-CONFORMAN	ICE (NCR)					
DATE	STEP	Description of NC Section A		0:0		cation	Approval	Approval			
DAIL	J. L.	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C		Design Mgr	QC Inspector		
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Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date: _	
NOTE: Date & initial all entries				QA: N	I/C C	losed:	Date: _	

DART AEROSPACE LTD	Work Order:	27260
Description: Crosstube Assembly (412 High Aft)	Part Number:	D412-664-243
Inspection Dwg: D412-664-243 Rev: B		Page 1 of 1

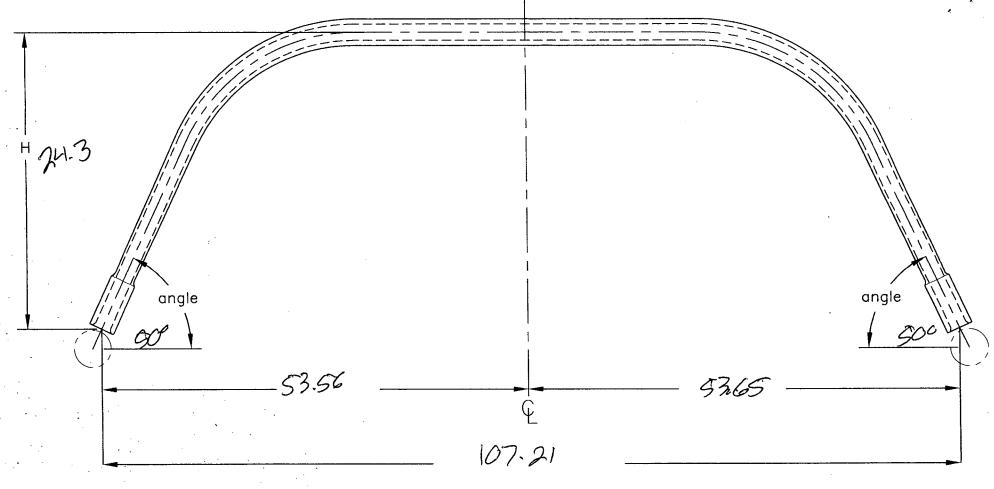
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	spection Sheet	Tolerance	Actual	Accept	Reject	Method of	Comments	
Drawing Dimension			Dimension			Inspection		
	2.684	+0.005/-0.000	2.687					
	2.748	+0.005/-0.000	7.753	_				
	2.884	+0.005/-0.000	7.889	_				
	3.019	+0.005/-0.000	3.022					
	3.163	+0.005/-0.000	3.167	_				
	3.308	+0.005/-0.000	3.310					
⋖	3.429	+0.005/-0.000	3.430	/				
SIDE	2.990	+0.005/-0.000	2.992					
<u>s</u>	2.618	+0.005/-0.000	7.622	_				
	0.200	+/-0.010	.700					
	R0.063	+/-0.010	.663					
	R0.500	+/-0.010	.500	-				
	4.971	+/-0.001	4.970					
	2.684	+0.005/-0.000	7.687	_				
	2.748	+0.005/-0.000	7.753					
	2.884	+0.005/-0.000	2.889				34	
	3.019	+0.005/-0.000	3-024	<u> </u>				
	3.163	+0.005/-0.000	3.167					
	3.308	+0.005/-0.000	3.311					
	3.429	+0.005/-0.000	3.431	_				
Ш 20	2.990	+0.005/-0.000	2-992					
SIDE	2.618	+0.005/-0.000	7.622					
	0.200	+/-0.010	.100					
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	R0.500	+/-0.010	-500			*.		
	4.971	+/-0.001	4.970					
	124.09	+/-0.020	121-09					
]				

Measured by: 86	Audited by: 5.6	Prototype Approval:	N/A
Date: 06.06.03	Date: 06106105	Date:	N/A

Rev	Date	Change		Revised by	Approved
A	04.06.16	New Issue	(P/O D412-664-203)	KJ/JLM	
В	06.03.09	Dwg Rev updated		KJ/JLM	



DATE: 06 06 9

DESCRIPTION: 04044203

BATCH NO: 27260

DRAWING: 10412-614-203 DouB

н: 2437

1/2 SPAN: 53.72

TOTAL SPAN: 107.44

ANGLE:____SOO__





HeathAir

681 Ave. Lepine, Dorval, Québec H9P 1G3 Tél.: (514) 636-1000 • Fax: (514) 636-0031 W.O. Nº 34464

TOTAL \$

A.M.O. Number: 46/90

NON-DESTRUCTIVE TESTING REPORT

AIRCRAFT / COMPONENT INFORMATION

REGISTRATION:	MODEL/TYPE;		SERIAL NUMBER:
TOTAL HR/LDG:	OPERATED BY:		BASED AT:
Carry out FPI of (14) c Section 4.1.1 (on file at Qty (10) P/N D212-66 Qty (4) P/N D212-66	ross tube (external surface t client) - parts delivered to 64-101 S/N 's B2631 B27278	o HeathAir.	7-05 and the Dart QSI 038, 327459, B27277, B27276, B27462. B27391.
RADIOGRAPHY	ULTRASONIC	PENETRANT MA	GNETIC PARTICLE EDDY CURREN
Cross Tubes. Note: A Level 3 pener	nspection was performed intrant was substituted for the Batch #04B503.		e above requirements on (14) 3 is more sensitive)
	ESCRIBED ABOVE HAS BEEN PERFORMED II APPLICABLE STANDARDS OF AIRWORTHIN		DATE July 11, 2006 INSPECTION STAMP(S)
CUSTOMER: Dart Aerospace	CUSTOMER	RINFORMATION	P.O. NUMBER Linda CONTACT NAME:
LABOUR ®		- Anna Anna Anna Anna Anna Anna Anna Ann	\$
MATERIALS TRAVEL EXPENSES HOTEL EXPENSES O			GST PST
ITUILL CAFEINGES			1.01

WHITE COPY -- INSPECTION FILE - YELLOW COPY -- CUSTOMER - PINK COPY -- ACCOUNTANT

INVOICE NO.